### **EPHRAIM MOGALE**

### LOCAL MUNICIPALITY

= 111 MARBLE HALL 0450

**2** 013-261 8400

**a** 013-261 2985



Leeuwfontein Office (013) 266 7025

Elandskraal Office

(013) 268 0006

Zamenkomst Office

(013) 973 9160

Traffic Section

(013) 261 8400

Our Ref:

8/3/367 [TJ Ramatselela]

ATTENTION: ALL TENDERERS

ADDENDUM NO.2

#### TENDER NO. EPMLM/8/3/367: THE REHABILATION OF STREETS IN LEEUFONTEIN

Tenderers should note the following changes on the tender document

- 1. Tenderers should note that there is an omission of the first page of section 1400. Kindly disregard the whole section 1400 and replace it with the attached section 1400. The attached BOQ pages should be printed in the correct colour.
- 2. The closing date for the project has been extended to Tuesday 24th November 2020

#### ACCEPTANCE AND INCORPORATION OF ADDENDUMS

- I/We accepted addendum no 1 forms part of the tender documents and we confirms that we have noted the contents of this addendum.
- Have incorporated the amendments and additions contained in this addendum number 2 in my/our Tender EPMLM/8/3/367

### CONFIRMATION OF RECEIVING ADDENDUM NO.2 AND RECEIVED BY Company Name: Name of Representative:.... Signature: Please sign the confirmation and send it back to the following email address or fax by the 20th November 2020 EMAIL: ephmImsupplychain@emogalelm.gov.za or fax No: 013 261 2985 Should you require any clarity feel free to contact Mr. TJ Ramatselela on (013) 261 8449.

Yours faithfully

HM Phaahla

Acting Municipal Manager

11-11-900

ALLE KORRESPONDENSIE MOET AAN DIE MUNISIPALE BESTUURDER GERIG WORD

MANGWALO KA MOKA A LEBANTŠHWE GO MOLAODI WA MASEPALA

ALL CORRESPONDENCE TO BE ADDRESSED TO THE MUNICIPAL MANAGER

## EPHRAIM MOGALE LOCAL MUNICIPALITY CONTRACT NUMBER: EpMLM/8/3/367 THE REHABILITATION OF LEEUWFONTEIN STREETS

HABILIT	ATION	OF LEE	EUWFONTEIN INTERNAL STREETS				SECTION 140
ITEM			DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1400			OFFICES AND LABORATORIES ENGINEER'S SITE PERSONNEL				
14.01	Offic	e and l	aboratory accommodation:				
	(a)	Office	es (interior floor space only)	m²	20,0		
	(e)	Ablut	ion units	m²	4,0		
14.02	Office and laboratory furniture:						
	(a)	Chair	S	N°	12,0		
	(b)	Desk	s, complete with drawers and locks	N°	1,0		
	(f)	Confe	erence tables	N°	1,0		
14,03		e and l equipm	laboratory fitting Installations nent	•			
	(a)	Items	measured by number				
		(i)	220/250 volt power Point	N°			Rate On
		(iii)	Double 80 watt fluorescent light fitting complete with ballast and tubes	N°			Rate On
		(iv)	Double 55 watt fluorescent light fittings complete with ballast and tubes	s N°			Rate On
		(x)	Fire extiknguishers, 9.0 kg all				
			purpose dry powder type, complete, mounted on wall with brackets	N°	1,0		
		(xv)	Steel filling cabinets with drawers	N°	1,0		
	(c)	Items	measured by area:				
		(i)	Shelving as specified, at offices and laboratory buildings	m²	10,0		
		(viii)	Notice boards as specified	m²	2,0		
14,04	Car ports						
	(a) Car ports, as specified, at offices and laboratory buildings		N°	2,0			
			RRIED FORWARD				

# EPHRAIM MOGALE LOCAL MUNICIPALITY CONTRACT NUMBER: EpMLM/8/3/367 THE REHABILITATION OF LEEUWFONTEIN STREETS

ntract N <b>HABILIT</b>	ATION	OF LE	EUWFONTEIN INTERNAL STREETS				SECTION 140
ITEM NO	DESCRIPTION			UNIT	QTY	RATE	AMOUNT
	TOTAL BROUGHT FORWARD						
14,08	Services:						
	(a)	Serv	ices at offices and laboratories:				
		(i)	Fixed costs	L/Sum	1,0		
		(ii)	Running costs	month	4,0		
14,10	Provision for photostat facilities			month	4,0		
1400	TOTA	L CA	ARRIED TO SUMMARY				